Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3969

Quotation No.: C20213605

Date : August 05, 2021

Page: 1

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD. WITHOUT THEREBY INCLIRRING ANY LIABILITY TO THE AFFECTED BIDDER/S

BIDS ANY TIME PR	IOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRI	ING ANY LIABILITY TO THE AFFECTED BIDDER/S.
ty./Unit	Item	Quotation Unit Price Total Amoun
3 PCS	DETERGENT POWDER W/ FABCON CHERRY BLOSSOM 1KG	
	Terms & Conditions:	
	1. The supplier shall supply products which do not contain ethyle	ne-diamine-tetra-acetate
	(EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredie sulfonate.	nts as linear alkybenzene
	2. The supplier shall supply products with adequate instructions f	for proper use and disposal.
12 BOT.	LIQUID DETERGENT, 980ml	
	POWER MACHINE W/ ROSE GOLD PERFUME	
10 PCS	LAUNDRY BAR CALAMANSI 360g	
20 DOZ	SHAMPOO, TRIPLE PACK, 12's 13ml	
20 DOZ	TOOTHPASTE, TWIN PACK, 12's 22g	
DDMD 4th acceptan	lavordos averellas adamentos destra	
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-		
PENING OF CA	NVASS: 09:00:00 AM	VERY TRULY YOURS,
	-	ENGR. GLENN A. OLANDRIA (Provincial Engineer)
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I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT		
ADDRESS		
Please check V.A.T.	PhilGEPS Registration No.:	
whether VAT Non-V.A.	Г.	SIGNATURE
T.I.N. No T	EL./FAX No. :	PRINTED NAME
CANVASS BY:		
Signature Over Pr	inted Name	POSITION

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Item	Qty./Unit) Item	Qu	otation	
No.	Qcy./onic	Item	Unit Pric	e Total	Amount
6	5 PCS	FABRIC CONDITIONER PASSION 1.8L			
7	80 PCS	ANTIBACTERIAL SOAP MILD CARE 76g	-		
8	3 GAL	BLEACH ORIGINAL 6in1 TOTAL CLEAN		<u> </u>	
9	2 GAL	BLEACH COLOR SAFE BLOSSOM FRESH 900ml		<u> </u>	
10	5 CANS	INSECTICIDE AEROSOL TYPE 600ml HIGH QUALITY			
11	5 CANS	AIR FRESHENER 330ml (OCEAN FRESH, VANILLA)			
12	15 PCS	HANGING CAR DIFFUSER AIR FRESHENER 10ml (PEPPERMINT)			
13	2 CANS	MULTI-FUNCTION PENETRATING OIL 12oz			
14	1 PC	FEATHER DUSTER (MICROFIBER) HIGH QUALITY	-		
15	5 CANS	DISINFECTANT SPRAY, 510g HIGH QUALITY	-		
		Terms & Conditions: 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).	9		
For use of	of PDRRMD - 4th quarter	aundry supplies pdrrmd admin			

71,518.00

4th quarter launary supplies parring ac

Appro	oved	l Budget	for	the	Cont	tract	:	Ρ_	71,518.00
PLACE	E OF	DELIVER	RY:	PGS) Wa	rehous	е		
DATE	OF	OPENING	OF	CANVA	ASS:_	Augu	st	12	2, 2021
TIME	OF	OPENING	OF	CANVA	ASS:_	09:0	0:0	00	AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)

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NAME OF ESTABLISHMENT	
Please check whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION

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REJECT AL	L BIDS ANY TIME PR	IOR TO CONTRACT AWARD, WITHOUT THEREBY INCURF	RING ANY LIABILITY TO THE AFFECTED BIDDER/S.
Item No.	Qty./Unit	Item	Quotation Unit Price Total Amount
		 The supplier shall supply products with detailed instructions of performance and indications for the proper use and waste disposit. The supplier shall supply product containing no Chlorofluorod depleting substances. 	sal.
16	10 PCS	TOILET BOWL CLEANER 1L WITH KILLER VIREX Terms & Conditions: 1. The supplier shall provide a cleaner which is not chlorine bas inorganic acids, such as sodium hypochlorite and hypochlorite. 2. The supplier shall supply products with adequate instructions	
17	10 PCS	TOILET DEODORIZE ASSORTED W/ HANDLE	
18	30 PCS	MOSQUITO REPELLENT OVERTIME SACHET 5g	
DATE OF		ANVASS: August 12, 2021 ANVASS: 09:00:00 AM	VERY TRULY YOURS,
		TY/INDICATE BRAND NAMES UPON QUOTATION may be a ground for disqualification.	ENGR. GLENN A. OLANDRIA (Provincial Engineer)
NAME	FROM DATE (2) IN CASE TH	·	
	se check	V.A.T. PhilGEPS Registration No.:	
	ther VAT Non-VAT	Non-V.A.T.	SIGNATURE

TEL./FAX No. :

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[tem]	/IIn i +	T+ om		Quot	ation	
No.	ty./Unit	Item		Unit Price	Total	Amoun
19	30 BOX	FACE MASK 50'S MEDICAL GRADE				
		-Original and Authentic -with indoplas markings -with FDA certificate of product registration -earloop,fiberglass,hypoallergenic,excellent breathability, adapta lightweight	ble nose bar, high filtrat	ion,		
20	12 PCS	HAND SANITIZER GERM KILL 100ml				
21	72 ROLLS	TOILET TISSUE 2 PLY				
		Terms & Conditions: 1. The supplier shall supply paper which is at least Elemental Ch 2. The core as well as any paper wrapping and carton box packing storage and transit.	, ,	gh for		
	•	aundry supplies pdrrmd admin				
= =	_	he Contract : P 71,518.00				
		NVASS: August 12, 2021				
		NVASS: 09:00:00 AM	VER	Y TRULY YOUR	S,	
		Y/INDICATE BRAND NAMES UPON QUOTATION ay be a ground for disqualification.	ENGR.	GLENN A. OLA	NDRIA	
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[tem]	Qty./Unit	Item		ation
No.			Unit Price	Total Amount
22	4 PCS	SILHIG LANOT HEAVY DUTY		
23	3 KL.	SUPERWHITE		
24	3 KL.	CHLORINE, GRANULES		
25	10 PCS	DISHWASHING SPONGE W/ SCRUBBER GOOD QUALITY		
26	6 PCS	DISHWASHING LIQUID 500ml LEMON GOOD QUALITY		
27	1 PC	GLASS CLEANER 500ml		
28	5 PCS	AIR FRESHENER GEL 180g VARIETY SCENT		
29	5 PCS	MICROFIBER CLEANING KITCHEN CLOTH DISH TOWEL		
30	10 PCS	DOORMATT,CLOTH, GOOD QUALITY		
31	3 GAL	MURIATIC ACID 1 GAL		
32	5 GAL	DISINFECTANT CONCENTRATE CLEAN & FRESH MULTI-SURFACE CLEANER 1 GAL		
		LEMON		

Approved Budget for the Contract: P

PLACE OF DELIVERY: PGSO Warehouse

DATE OF OPENING OF CANVASS: August 12, 2021

TIME OF OPENING OF CANVASS: 09:00:00 AM

SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.

VERY TRULY YOURS,

ENGR. GLENN A. OLANDRIA

(Provincial Engineer)

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NAME OF ESTABLISHMENT	_		
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T.I.N. No TEL.	./FAX No. :	PRINT	TED NAME
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	(77	- .	Quotation
10.	Qty./Unit	Item	Unit Price Total Amoun
33	3 PACKS	TRASH BAG BLACK SMALL 20's	
		Terms & Conditions:	
		1. The supplier shall supply products which are made of polyethylene (PE).	
34	3 PACKS	TRASH BAG BLACK MEDIUM 20's	
		Terms & Conditions:	
		1. The supplier shall supply products which are made of polyethylene (PE).	
35	3 PACKS	TRASH BAG BLACK 2XL 20's	
		Terms & Conditions:	
		1. The supplier shall supply products which are made of polyethylene (PE).	
36	3 PACKS	TRASH BAG YELLOW SMALL 20's	
		Terms & Conditions:	
		1. The supplier shall supply products which are made of polyethylene (PE).	
		NVASS: August 12, 2021 NVASS: 09:00:00 AM	
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			VERY TRULY YOURS,
st	JPPLIERS MUST SPECIFY	/INDICATE BRAND NAMES UPON QUOTATION	VERY TRULY YOURS, ENGR. GLENN A. OLANDRIA
st	JPPLIERS MUST SPECIFY	/INDICATE BRAND NAMES UPON QUOTATION	·
st	JPPLIERS MUST SPECIFY	/INDICATE BRAND NAMES UPON QUOTATION	ENGR. GLENN A. OLANDRIA
SU F	JPPLIERS MUST SPECIFY	/INDICATE BRAND NAMES UPON QUOTATION	ENGR. GLENN A. OLANDRIA
SU F	DPPLIERS MUST SPECIFY ailure to specify, made allure to specify, made allure to specify. EBY CERTIFY: 1) THE ABOVE P.	/INDICATE BRAND NAMES UPON QUOTATION By be a ground for disqualification. [RICES OF THE ITEMS HEREIN DESCRIBED ARE CURRE	ENGR. GLENN A. OLANDRIA (Provincial Engineer)
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37 3 PACKS TRASH BAG YELLOW MEDIUM 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE). 38 3 PACKS TRASH BAG YELLOW 2XL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE). 39 3 PACKS TRASH BAG GREEN SMALL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE). 40 3 PACKS TRASH BAG GREEN MEDIUM 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE). 40 Trace Seconditions: 1. The supplier shall supply products which are made of polyethylene (PE). 40 Trace Seconditions: 1. The supplier shall supply products which are made of polyethylene (PE). 40 Lace of PDRRMD - 4th quarter laundry supplies pdrrmd admin 4 pproved Budget for the Contract: P 71,518.00 Lace OF DELIVERY: PGSO Warehouse 4 ATE OF OPENING OF CANVASS: August 12, 2021	al Amoun
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HEREBY CERTIFY:	
1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120	
FROM DATE OF THE OPENING OF CANVASS. 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS	DAYS

NAME OF ESTABLISHMENT	
Please check V.A.T. PhilGEPS Registration No.:	
or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
Signature Over Printed Name	POSITION

Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2107-3969

T.I.N. No.

CANVASS BY:

Quotation No.: C20213605

Date : <u>August 05, 2021</u>

PRINTED NAME

POSITION

Page: 8

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

			S THE RIGHT TO ACCEPT OR T AWARD, WITHOUT THEREB					
tem No.	Qty./Unit		Item		Uni	Quo t	tation Total	Amount
41	3 PACKS	TRASH BAG GREE	EN 2XL 20's					
		Terms & Condition 1. The supplier s	ons: hall supply products which are mad	e of polyethylene (PE)				
42	2 PACKS	SANDO BAG LARG	GE WHITE HEAVY DUTY					
43	10 pcs	FACE SHIELD						
		* *	* GRAND/LOT PRICE	: P				
or use of	b) PhilGEPS Regis		rrmd admin					
pprov	ed Budget for t	he Contract	: P71,518.00					
LACE	OF DELIVERY : PO	GSO Warehous	е					
	F OPENING OF CA							
IME O	F OPENING OF CA	NVASS: 09:0	0:00 AM		VERY TR	JLY YOUF	RS,	
			D NAMES UPON QUOTATION for disqualification.		ENGR. GLEN	NN A. OLA		
HERE	FROM DATE C 2) IN CASE THE	F THE OPENIA PROVINCE OF	E ITEMS HEREIN DESCF NG OF CANVASS. F DAVAO DEL NORTE WI R ESTABLISHMENT, THE	LL OFFICIALI	Y NOTIFY TH	AT THE	ITEMS W	/ILL
	E OF ESTABLISHM	ENT						
whe	ase check ether VAT r Non-VAT	V.A.T.	PhilGEPS Registration No.:			SIGNATUE	RE	

TEL./FAX No. :

Signature Over Printed Name